**Review Documentation Form**

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| To: | Jake Beaulieu | Date: | 12/10/2021 |
| From: | Jake Miller |  |  |

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| **Task order: 68HERC21F0172** | | | | | | | | | | | **Task Name:** SuRGE | | | | | | | | | | |
| **Document title or other descriptions necessary for specific identification:** | | | | | | | | | | | | | | | | | | | | | |
| Data can be found at:  C:\Users\JMILLE05\Environmental Protection Agency (EPA)\SuRGE Survey of Reservoir Greenhouse gas Emissions - Documents\data\chemistry  Data review form can be found at:  C:\Users\JMILLE05\Environmental Protection Agency (EPA)\SuRGE Survey of Reservoir Greenhouse gas Emissions - Documents\data\chemistry  Document title:  ttebSampleIds.xlsx | | | | | | | | | | | | | | | | | | | | | |
| **Revision No.:** NA | | | | | | | | | | | **Document Date:** 12/10/2021 | | | | | | | | | | |
| **Document preparer or originator (if different from above):** Leah Juilfs | | | | | | | | | | | | | | | | | | | | | |
| This document was reviewed for: (Check all that apply.) | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | X |  | QA Compliance |  |  |  |  | Technical Content |  |  |  |  | Check Print |  | X |  |  | Transcription |  |
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|  |  |  |  |  | Calculations |  |  |  |  | Other |  | |  | |  |  | |  | |  |  |
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| **Review Comments or Conclusions** (attached sheet if additional space is needed): |
| **Quality Control Review**  **Review at least 10% of samples per entry date.**   * All data points were reviewed. * Cell C22 says “need to check original COCs in field binder” this cell was left blank. There were a few other blank spaces with notes left on them, Jake Beaulieu commented back clarifying what should go there, so these cells were filled in. These cells are C103 and C111. Entered as “shallow.” * Some cells under the “sample\_type” column that were QA.QC blanks were labeled as N/A instead of “blank”. These were corrected. * Sample #’s 204675 and 204676 were entered twice (lines 36-37) duplicates removed * Some lines specify “ttebTOC.DOC20June2021.pdf” as the relevant chain of custody form. This form appears to be missing from the …\data\chemistry folder on the drive where the other coc’s are located. * 204670 changed from unknown to duplicate * Lines 268-271, 280-281, 286-287 entered twice, deleted one duplicate for each |
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| **The current status of this document is:** | |
| Not approved. Please resubmit with comments above addressed.  X Approved. Document originator to address any comment(s) noted above as deemed appropriate. | |
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| Jacob Miller  **Reviewer:** | **Date Reviewed: 12/10/2021** |

**Verification of resubmitted documents (requires completion if document was previously not approved):**

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|  | Review comments have been addressed and the document is approved. | |
| **Reviewer:** |  | **Date Reviewed:** |